SUMMITT
Management Corporation

#62-1283614

February 22, 1996

INVOICE #2119

TO: Yvette Robinson
Philip Morris U.S.A.

RE: 1996 CLUB BENSON & HEDGES
SITE CHECK

Travel/Air	-	$616.00
Travel/Hotel	-	164.33
Taxi	-	75.00
Misc. Tips	-	20.00
TOTAL	-	$875.33

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DUE IMMEDIATELY

MAKE CHECK PAYABLE TO SUMMITT MANAGEMENT CORP.

Source: https://www.industrydocuments.ucsf.edu/docs/fzcn0004